

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-16369 / MEH

Alicia R. Green

Petition Filed Date: 06/24/2024
341 Hearing Date: 07/25/2024
Confirmation Date: 09/04/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$3,000.00		08/30/2024	\$6.00		09/19/2024	\$750.00	
10/03/2024	\$1,136.00		10/18/2024	\$1,136.00		11/01/2024	\$1,136.00	
12/02/2024	\$1,136.00		12/04/2024	\$1,136.00		12/12/2024	\$1,136.00	
12/27/2024	\$1,136.00							
Total Receipts for the Period: \$11,708.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,844.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alicia R. Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,650.00	\$4,650.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 2013 KIA SOUL/DEF BAL	Unsecured Creditors	\$17,712.25	\$0.00	\$17,712.25
2	BERKELEY TOWNSHIP SEWERAGE AUTHORITY »» 248 2ND AVE/SEWER	Priority Creditors	\$5,802.76	\$0.00	\$5,802.76
3	SYNCHRONY FKA ALLEGRO CREDIT	Unsecured Creditors	\$1,846.35	\$0.00	\$1,846.35
4	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD MC	Unsecured Creditors	\$1,019.37	\$0.00	\$1,019.37
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$419.50	\$0.00	\$419.50
6	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$584.93	\$0.00	\$584.93
7	NJ HOUSING & MTG FINANCE AGENCY »» P/248 SECOND AVE/1ST MTG/ORDER 9/6/24	Mortgage Arrears	\$89,925.28	\$2,545.74	\$87,379.54
8	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$30.00	\$0.00	\$30.00
9	NJ HOUSING & MTG FINANCE AGENCY »» 248 SECOND AVE/ATTY FEES 12/11/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$12,844.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$7,744.74	Current Monthly Payment:	\$2,272.00
Paid to Trustee:	\$941.50	Arrearages:	\$1,522.00
Funds on Hand:	\$4,157.76		

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